AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location:	Cin	Carrate	Date:	
WUBE-F	Combo WYE	14-En	Ohio Ohio	6	11/19
Smart Med	lia Group				
do hereby red	quest station tim	ne concerning	the following is	sue:	
Ohioane Agai	nst Nuclear Bai	loute			
Officialis Agai	iist Nuclear Dar	louis			
			F		T
Broadcast Length	Time of Day, Rotation or	Days	Class	Times per Week	Number of Weeks
	Package				
			L		
S	FF	ΔΤ	$\Gamma\Delta C$	HE	
	/ L L	/ \ I	1 / 10	1 1 1 1 1 1	

This broadcast time will be used by: Ohioans Against Nuclear Bailouts

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?" ☐ Yes ☐ No
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
I represent that the payment for the above described broadcast time has been furnished by (name and address):
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Ohioans Against Nuclear Bailouts 8913 CINCINNATI- DAYTON ROAD WEST CHESTER OH 45069

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

David R. Langdon, Legal Counsel to Ohioans Against Nuke Bailouts

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least ______ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

6/10/19

Date

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted | Accepted in Part | Rejected

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
S	SEE	ΑT	ГАС	HEI	D

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

CONT# 32961328 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO C/P/E: na / na / 611617

DDS CONT# 0

TO WUBE-FM (Cincinnati, OH)

FM BRIAN DONLEY

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH#

New York, NY 10019

BYR Helen Hanratty

ADV OHIOANS AGAINST NUCLEAR BAILOUT

PDT ISSUE

FLT Jun 11, 19 - Jun 17, 19

* REP ORDER COMMENT *

** 6/7/2019 3:53:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 6/7/2019 3:53:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 6/7/2019 3:53:00 PM: THIS IS A NEW ORDER. PLEASE CONFIRM WITH

BRIAN.DONLEY@KATZRADIOGROUP.COM OR CALL 215-557-4254. THANK YOU.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	06/11/2019 - 06/11/2019	1D	1	\$300.00	1
	1.2	.T	10A - 3P	60	06/11/2019 - 06/11/2019	1D	1	\$200.00	1
	1.3	.T	3P - 7P	60	06/11/2019 - 06/11/2019	1D	1	\$300.00	1
				** FL	IGHT TOTALS **		3	\$800.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	06/12/2019 - 06/12/2019	1D	2	\$300.00	2
	2.2	W	10A - 3P	60	06/12/2019 - 06/12/2019	1D	2	\$200.00	
	2.3	W	3P - 7P	60	06/12/2019 - 06/12/2019	1D	2	\$300.00	2
				** FL	IGHT TOTALS **		6	\$1,600.00	
		FLIGHT 3							
	3.1	T	6A - 10A	60	06/13/2019 - 06/13/2019	1D	2	\$300.00	2
	3.2	T	10A - 3P	60	06/13/2019 - 06/13/2019	1D	2	\$200.00	
	3.3	T	3P - 7P	60	06/13/2019 - 06/13/2019	1D	2	\$300.00	
				** FL	IGHT TOTALS **	i.	6	\$1,600.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	06/14/2019 - 06/14/2019	1D	2	\$300.00	2

CONT# REP 32961328 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0

C/P/E: na / na / 611617

4.2	F	10A - 3P	60	06/14/2019 - 06/14/2019	1D	2	\$200.00	2
4.3	F	3P - 7P	60	06/14/2019 - 06/14/2019	1D	2	\$300.00	2
			** FL	IGHT TOTALS **		6	\$1,600.00	
	FLIGHT 5							
5.1	M	6A - 10A	60	06/17/2019 - 06/17/2019	1D	1	\$300.00	1
5.2	M	10A - 3P	60	06/17/2019 - 06/17/2019	1D	1	\$200.00	1
5.3	M	3P - 7P	60	06/17/2019 - 06/17/2019	1D	1	\$300.00	1
			** FL	IGHT TOTALS **		3	\$800.00	

	Jun 19	
SPOTS	24	
CASH	6400.00	
TRADE	0.00	
NSL	0.00	
TOTAL	6400.00	
00070		TOTAL
SPOTS		24
CASH		6,400.00
TRADE		0.00
NSL		0.00
TOTAL		6,400.00

** Competitive Comments **

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

CONT# 32961329 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

TO WYGY-FM (Cincinnati, OH)

FM BRIAN DONLEY

OFF PHILADELPHIA
AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

ADV OHIOANS AGAINST NUCLEAR BAILOUT

PDT ISSUE

FLT Jun 11, 19 - Jun 17, 19

* REP ORDER COMMENT *

** 6/7/2019 3:53:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

DDS CONT# 0

PH#

C/P/E: na / na / 611617

SALESPERSON FAX#

** 6/7/2019 3:53:00 PM: THIS IS A KATZ MEDIA GROUP ORDER, ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

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BRIAN.DONLEY@KATZRADIOGROUP.COM OR CALL 215-557-4254. THANK YOU.

MC	LN	DAYS	TIME	LEN	LEN EFFECTIVE DATES		NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	06/11/2019 - 06/11/2019	1D	1	\$0.00	1
	1.2	.T	10A - 3P	60	06/11/2019 - 06/11/2019	1D	1	\$0.00	1
	1.3	.T	3P - 7P	60	06/11/2019 - 06/11/2019	1D	1	\$0.00	1
				** FL	IGHT TOTALS **		3	\$0.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	06/12/2019 - 06/12/2019	1D	2	\$0.00	2
	2.2	W	10A - 3P	60	06/12/2019 - 06/12/2019	1D	2	\$0.00	
	2.3	W	3P - 7P	60	06/12/2019 - 06/12/2019	1D	2	\$0.00	
				** 🗔	IGHT TOTALS **		6	\$0.00	
				'	IGITI TOTALS	r.	0	φυ.υυ	
		FLIGHT 3							
	3.1	T	6A - 10A	60	06/13/2019 - 06/13/2019	1D	2	\$0.00	2
	3.2	T	10A - 3P	60	06/13/2019 - 06/13/2019	1D	2	\$0.00	1
	3.3	T	3P - 7P	60	06/13/2019 - 06/13/2019	1D	2	\$0.00	
				** FL	IGHT TOTALS **	1	6	\$0.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	06/14/2019 - 06/14/2019	1D	2	\$0.00	2

CONT# REP 32961329 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0

C/P/E: na / na / 611617

4.2	F	10A - 3P	60	06/14/2019 - 06/14/2019	1D	2	\$0.00	2
4.3	F	3P - 7P	60	06/14/2019 - 06/14/2019	1D	2	\$0.00	2
			** FL	IGHT TOTALS **	l9 19	6	\$0.00	
	FLIGHT 5							
5.1	M	6A - 10A	60	06/17/2019 - 06/17/2019	1D	1	\$0.00	1
5.2	M	10A - 3P	60	06/17/2019 - 06/17/2019	1D	1	\$0.00	1
5.3	M	3P - 7P	60	06/17/2019 - 06/17/2019	1D	1	\$0.00	1
			** FL	IGHT TOTALS **		3	\$0.00	

	Jun 19	
SPOTS	24	
CASH	0.00	
TRADE	0.00	
NSL	0.00	
TOTAL	0.00	
		TOTAL
SPOTS		24
CASH		0.00
TRADE		0.00
NSL		0.00
TOTAL		

** Competitive Comments **

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Date: 6/11/19

Sales Order

Station:	WUBE-FM	Contract#:	2493956	Agency:	KATZ MEDIA G	ROUP	
Contract Nar	me: UBE/611617			Address:	125 WEST 55T	H STREET 3RD FLO	OOR
Proposal#:	4BF3608F-B971-4	F3D-9E6F-37F	119C26B2F	City:	NEW YORK	State: NYZip:	10019
Start Date:	6/11/19	End Date:	6/17/19	Buyer:			
Revenue Typ	e: COMBO NATION	NAL	Type: Cash	Tax Schedul	le:		(None)
Advertiser:	OHIOANS AGAIN	ST NUCLEAR	BAIL	Agency Com	nmission %: 15		mos
Address:				Billing Cycle	: Calendar		
City:		State: Zip:				Comm %	
Product Nam	e: ISSUE			Makegood P	olicy: Within Conti	ract Dates	
Estimate #:	611617						
Agency Clien	nt Code: na						
Competitive (Code: POLITICAL						

No	DA	TES	Alt	TIM	1ES	LEN				DI	STR	BUT	ION			RATE	TO	DTALS	PTY
140	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RAIL	SPOTS	\$\$	PII
1	6/11/19	6/17/19		6:00 AM	10:00 AM	60	1	1	2	2	2			8	D	300.00	8	2,400.00	2
2	6/11/19	6/17/19		10:00 AM	3:00 PM	60	1	1	2	2	2			8	D	200.00	8	1,600.00	2
3	6/11/19	6/17/19		3:00 PM	7:00 PM	60	1	1	2	2	2			8	D	300.00	8	2,400.00	2

Billing Projections: By Month

		Jun 19				
	CA	6,400.00				
	ST	6,400.00				
✓ Print	Spot Price	s	TOTAL	SPOTS		24
			 GROSS	TOTAL \$		6,400.00
			 ADJUS [*]	TED SPOTS		24
			 ADJUS ⁻	TED TOTAL	\$	6,400.00
	e					
	aa		APPRO	VE DECLI	NE	
		weerstried and intro-			General Manager	
					Sales Manager	
					National Sales Manager	
					Local Sales Manager	

Sales Order

Station:	WYGY-FM	Cor	tract#:	2493957	Agency:	KATZ MEDIA G	ROUP	
Contract Nar	me: YGY/611617				Address:	125 WEST 55T	H STREET 3RD FL	OOR
Proposal#: F	FDDED91-8059-4	550-A98E	-14D98E4	1E6E47			State: NYZip:	
Start Date:	6/11/19	End Date	:	6/17/19	Tax Schedu	ıle:		(None)
Revenue Typ	oe: COMBO NATIO	NAL	Тур	e: Cash	Agency Con	mmission %: 15		
Advertiser:	OHIOANS AGAIN	IST NUCL	EAR BAI	<u>L</u>	Billing Cycle	: Calendar		
Address:					Salespersor	n: 3323NNATI	Comm %	b: 0
City:	• • • • • • • • • • • • • • • • • • • •	State:	Zip:		Makegood F	Policy: Within Cont	ract Dates	
Product Nam	ne: ISSUE							
Estimate #:	611617							
Agency Clier	nt Code: na							
Competitive	Code: POLITICAL							
1-1								

No	No.	DAT	TE\$	Alt	TIM	1ES	LEN		DISTRIBUTION							_	RATE	T	OTALS	DTV
	NO	START	END	wks	START	END	LLIN	М	Т	W	T	F	SA	SU	Per Wk	D/W	RATE	SPOTS \$\$	PTY	
	1	6/11/19	6/17/19		6:00 AM	10:00 AM	60	1	1	2	2	2			8	D	0.00	8	0.00	2
	2	6/11/19	6/17/19		10:00 AM	3:00 PM	60	1	1	2	2	2			8	D	0.00	8	0.00	2
	3	6/11/19	6/17/19		3:00 PM	7:00 PM	60	1	1	2	2	2			8	D	0.00	8	0.00	2

Billing Projections: By Month

		Jun 19					
	CA	0.00					
	ST	0.00					
✓ Print Spot	Prices			TOTAL	SPOTS		24
			 	 GROSS	TOTAL \$		0.00
	A		 	 ADJUST	ED SPOTS	0.500.000.000.000.000.000.000.000.000.0	24
			 	 ADJUS1	ED TOTAL	\$	0.00
· · · · · · · · · · · · · · · · · · ·			 				
			 	 APPRO'	VE DECLI	NE	
			 			General Manager	
	=1 v=1		 		\bigcirc	Sales Manager	
			 			National Sales Manager	
						Local Sales Manager	





Invoice #:

IN-B-1190620560

Invoice Date: Contract #:

06/23/2019 2493956

Page: Net Amount Due:

\$5,440.00

Agency:

KATZ MEDIA GROUP

125 WEST 55TH STREET 3RD FLOOR

NEW YORK, NY 10019

Station(s):

WUBE-FM

Advertiser:

OHIOANS AGAINST NUCLEAR BAIL

Product:

ISSUE

Estimate #:

611617

Agency Client Code: na

Buyer Name:

Salesperson(s):

National National

Terms:

NET 30

Terms	:	NET	30				
Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/11/19	08:18a	1	60		OANB60-DINER	\$300.00
TUE	06/11/19	02:35p	2	60		OANB60-DINER	\$200.00
TUE	06/11/19	04:35p	3	60		OANB60-DINER	\$300.00
WED	06/12/19	07:00a	1	60		OABN61119-BAILOUT	\$300.00
WED	06/12/19	09:35a	1	60		OABN61119-BAILOUT	\$300.00
WED	06/12/19	10:36a	2	60		OABN61119-BAILOUT	\$200.00
WED	06/12/19	11:29a	2	60		OABN61119-BAILOUT	\$200.00
WED	06/12/19	04:21p	3	60		OABN61119-BAILOUT	\$300.00
WED	06/12/19	06:31p	3	60		OABN61119-BAILOUT	\$300.00
THU	06/13/19	06:47a	1	60		OABN61119-BAILOUT	\$300.00
THU	06/13/19	08:02a	1	60		OABN61119-BAILOUT	\$300.00
THU	06/13/19	10:35a	2	60		OABN61119-BAILOUT	\$200.00
THU	06/13/19	11:57a	2	60		OABN61119-BAILOUT	\$200.00
THU	06/13/19	04:17p	3	60		OABN61119-BAILOUT	\$300.00
THU	06/13/19	06:32p	3	60		OABN61119-BAILOUT	\$300.00
FRI	06/14/19	08:38a	1	60		OABN61119-BAILOUT	\$300.00
FRI	06/14/19	09:30a	1	60		OABN61119-BAILOUT	\$300.00
FRI	06/14/19	01:59p	2	60		OABN61119-BAILOUT	\$200.00
FRI	06/14/19	02:58p	2	60		OABN61119-BAILOUT	\$200.00
FRI	06/14/19	04:18p	3	60		OABN61119-BAILOUT	\$300.00
FRI	06/14/19	05:57p	3	60		OABN61119-BAILOUT	\$300.00
MON	06/17/19	06:57a	1	60		OABN61119-BAILOUT	\$300.00
MON	06/17/19	12:33p	2	60		OABN61119-BAILOUT	\$200.00
MON	06/17/19	03:33p	3	60		OABN61119-BAILOUT	\$300.00





Invoice #: IN-B-1190620560 Invoice Date: 06/23/2019 Contract #: 2493956 Page: Net Amount Due: \$5,440.00

Remit To: WUBE-FM HUBBARD RADIO CINCINNATI LLC PO BOX 645440 513-699-5102

CINCINNATI, OH 45264-5440

Invoice Totals

Total Spots: 24 Gross Amount: \$6,400.00 Agency Commission: (\$960.00)

NET 30

Net Amount Due:

\$5,440.00

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE Copy of Electronic Invoice





Invoice #:

IN-Y-1190616664

Invoice Date: 06/23/2019 2493957 Contract #:

Page: Net Amount Due: \$0.00

Agency:

KATZ MEDIA GROUP

125 WEST 55TH STREET 3RD FLOOR

NEW YORK, NY 10019

Station(s):

WYGY-FM

Advertiser:

OHIOANS AGAINST NUCLEAR BAIL

Product:

ISSUE

Estimate #:

611617

Agency Client Code: na

Buyer Name:

Salesperson(s):

National National

Terms:

NET 30

	•		~~				
Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/11/19	08:53a	1	60		OANB60-DINER	\$0.00
TUE	06/11/19	02:35p	2	60		OANB60-DINER	\$0.00
TUE	06/11/19	06:41p	3	60		OANB60-DINER	\$0.00
WED	06/12/19	08:26a	1	60		OABN61119-BAILOUT	\$0.00
WED	06/12/19	09:36a	1	60		OABN61119-BAILOUT	\$0.00
WED	06/12/19	10:36a	2	60		OABN61119-BAILOUT	\$0.00
WED	06/12/19	01:37p	2	60		OABN61119-BAILOUT	\$0.00
WED	06/12/19	03:40p	3	60		OABN61119-BAILOUT	\$0.00
WED	06/12/19	06:35p	3	60		OABN61119-BAILOUT	\$0.00
THU	06/13/19	06:52a	1	60		OABN61119-BAILOUT	\$0.00
THU	06/13/19	07:58a	1	60		OABN61119-BAILOUT	\$0.00
THU	06/13/19	11:38a	2	60		OABN61119-BAILOUT	\$0.00
THU	06/13/19	12:35p	2	60		OABN61119-BAILOUT	\$0.00
THU	06/13/19	04:10p	3	60		OABN61119-BAILOUT	\$0.00
THU	06/13/19	05:08p	3	60		OABN61119-BAILOUT	\$0.00
FRI	06/14/19	08:41a	1	60		OABN61119-BAILOUT	\$0.00
FRI	06/14/19	09:11a	1	60		OABN61119-BAILOUT	\$0.00
FRI	06/14/19	12:36p	2	60		OABN61119-BAILOUT	\$0.00
FRI	06/14/19	02:36p	2	60		OABN61119-BAILOUT	\$0.00
FRI	06/14/19	04:09p	3	60		OABN61119-BAILOUT	\$0.00
FRI	06/14/19	05:10p	3	60		OABN61119-BAILOUT	\$0.00
MON	06/17/19	06:41a	1	60		OABN61119-BAILOUT	\$0.00
MON	06/17/19	10:04a	2	60		OABN61119-BAILOUT	\$0.00
MON	06/17/19	03:38p	3	60		OABN61119-BAILOUT	\$0.00





Invoice #: IN-Y-1190616664 06/23/2019 Invoice Date: Contract #: 2493957 Page: 2 Net Amount Due: \$0.00

Invoice Totals

Gross Amount:

Total Spots:

Remit To: WYGY-FM HUBBARD RADIO CINCINNATI LLC PO BOX 645440 513-699-5102 CINCINNATI, OH 45264-5440

Agency Commission: NET 30

\$0.00 \$0.00 \$0.00

24

Net Amount Due:

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE Copy of Electronic Invoice